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FILED AND ENTERED  
ON COURT

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U.S. BANKRUPTCY COURT  
DISTRICT OF NEVADA

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**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA**

**IN RE:**

MEGO FINANCIAL CORP. and dba  
LEISURE INDUSTRIES CORPORATION  
OF AMERICA, a New York Corporation,

Case No. BK-N-03-52300 -  
BK-N-03-52304 and  
BK-N-03-52470 – BK-N-03-52474  
Chapter 11 (Interim Joint  
Administration)

Debtors.

Hearing Date: August 13, 2003  
Time: 2:30 p.m.

**FINAL ORDER PROHIBITING UTILITIES FROM ALTERING, REFUSING,  
OR DISCONTINUING SERVICES ON ACCOUNT OF PRE-PETITION  
INVOICES AND FOR THE ESTABLISHMENT OF PROCEDURES FOR  
DETERMINING REQUESTS FOR ADDITIONAL  
ASSURANCE OF PAYMENT**

This matter having come on to be considered upon the Motion for an Order pursuant to 11 U.S.C. §§ 366 prohibiting utilities from altering, refusing, or discontinuing services on account of pre-petition invoices and for the establishment of procedures for determining requests for additional adequate assurance of payment (the "Motion"), filed by MEGO FINANCIAL

CORP., LEISURE HOMES CORPORATION, LEISURE RESORTS CORPORATION, LEISURE SERVICES CORPORATION and ATLANTIC DEVELOPMENT CORPORATION (the "Initial Debtors"). The court having entered the Interim Order Prohibiting Utilities From Altering, Refusing, or Discontinuing Services on Account of Pre-Petition Invoices and for the Establishment of Procedures for Determining Requests for Additional Adequate Assurance of Payment on July 11, 2003 and the First Amended Interim Order Prohibiting Utilities From Altering, Refusing, or Discontinuing Services on Account of Pre-Petition Invoices and For Additional Adequate Assurance of Payment on July 29, 2003 and made applicable to STEAMBOAT SUITES, INC., BRIGANTINE PREFERRED PROPERTIES, INC., COLORADO LAND AND GRAZING CORPORATION, CIMARRON GOLF CLUB, LLC and OVERLOOK FOOD AND BEVERAGE COMPANY (the "Subsequent Debtors") (the Initial Debtors and Subsequent Debtors being referred to collectively as "Debtors") by the First Amended Interim Order Authorizing Joint Administration of These Chapter 11 Cases and Limiting Notices, no further notice or hearing being necessary, no written opposition having been filed, and good cause appearing;

IT IS HEREBY ORDERED that

1. The Motion is granted;
2. Absent any further order of the Court, each of the utilities is prohibited and enjoined from altering, refusing or discontinuing service to or discriminating against, the Debtors, solely on the basis of the commencement of the Debtors' Chapter 11 cases or on the account of any unpaid invoice for service provided prior to the Initial Debtors' Chapter 11 petition date, namely, July 9, 2003, or the Subsequent Debtors' Chapter 11 petition date, namely, July 21, 2003; or requiring the payment of a deposit or other security in connection with the

utilities continued provision of utility services to the Debtors, which services may include, but not be limited to, the furnishing of gas, heat, electricity, water, sewer, cable, telephone, telecommunications, internet, paging, cell phone, waste removal, security, or any other service of like kind;

3. Other than as may be provided hereinafter in a further order, the Debtors shall not be required to provide any future deposits or other security to the utilities for adequate assurance of payment pursuant to 11 U.S.C. §§ 366(b), nor may any of the utilities take any action to draw or act against any existing surety bond, letter of credit or other form of security or deposit in order to secure payment by the Debtors for future utility service;

4. If additional utilities are subsequently identified by the Debtors, contemporaneously with the service of this Order as set forth above, the Debtors shall file with this Court a supplement to Exhibit "A" to this Order adding the names of the additional utilities so served and this Order will be deemed to apply to such utilities from the date of such service, subject to a later date of the Court, if any; and

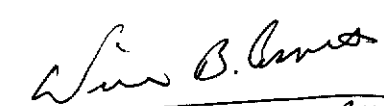
5. The Court directs entry of this Order as a Final Order.

Dated: August 13<sup>th</sup>, 2003

  
GREGG W. ZIVE  
United States Bankruptcy Judge

Submitted by:

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J. B. Calton  
U.S. Trustee, Detroit

Vendor	Total	Average
Adelphia Cable Communications	8,289.53	690.79
Alli Refuse Corp.	2,149.50	268.69
Aquis Wireless Communications	258.00	17.20
At & T	24,292.75	398.24
Almos Energy	23,060.50	1,441.28
Board Of Water Supply	10,398.17	1,486.45
Bright House (Time Warner)	1,755.97	219.50
Broadwing Telecommunications, Inc	368.50	61.42
Charter Communications	4,052.00	450.22
City Of Brigantine - Water	2,063.00	1,031.50
City Of Clearwater	5,082.00	564.67
City Of Reno	5,429.00	904.83
City Of Steamboat Springs	9,406.83	940.68
Clark County Sanitation Dist.	41,860.45	2,093.02
Coggins Waste Management, Inc.	5,022.00	334.80
Comcast Cable	15,053.83	654.51
Connectiv Power Delivery	49,098.50	4,091.54
Cox Communications, Inc.	10,966.33	342.70
Fidelity Communications, Inc.	3,094.00	309.40
Florida Recycling Services - AL	11,486.17	1,437.02
Hawaiian Electric Co., Inc.	19,372.40	1,937.24
Las Vegas Valley Water	12,789.15	213.15
Mcintosh Communications Inc.	768.33	30.73
Metrocall	350.83	58.47
Mount Werner Water	12,477.00	4,159.00
Muzak	4,486.00	213.62
NCO Financial Systems, Inc	2,411.00	2,411.00
Nevada Bell	4,290.02	476.67
Nevada Power Company	105,037.27	1,280.94
Nextel	7,302.00	1,460.40
NextiraOne LLC	2,206.33	245.15
Oceanic Cable	2,625.00	291.67
Peoples Gas System, Inc.	74,417.83	4,134.32
Pinellas County Utilities	17,985.00	2,248.13
Progress Energy	65,389.51	3,632.75
Qwest	11,595.61	527.07
Raindance Communications, Inc.	1,409.00	93.93
Reno Disposal Co.	4,042.33	449.15
Republic Services Of Southern Nevada	6,276.50	482.81
Sierra Pacific Power Co.	17,928.51	1,792.85
South Jersey Gas Co.	13,638.63	757.70
Southwest Gas Corporation	15,399.90	205.33
Southwestern Bell Telephone	1,449.33	724.67
Sprint	36,705.42	605.18
Starcomm Wireless Inc.	653.00	65.30
The Endless Advantage, Inc.	213.00	106.50
The Gas Company	7,512.24	939.03
Tropgas Of Florida, Inc.	2,608.00	1,304.00
Truckee Meadows Water Authority	1,197.33	133.04
Union Cellular Telephone	412.33	68.72
Verizon	#REF!	261.24
Waste Management of Colorado	5,759.67	575.97
Waste Management Of Pinellas	1,304.00	163.00
Worldcom	37,975.30	333.12
Wright Company, LLC	521.00	260.50
Xo Communications	381.00	42.33
Yampa Valley Electric	21,003.69	1,750.31
<b>Totals</b>	<b>\$ 762,801.36</b>	<b>\$ 741.30</b>

**EXHIBIT A**